

**IN THE UNITED STATES COURT OF FEDERAL CLAIMS
BID PROTEST**

AMAZON WEB SERVICES, INC.,)	
)	
Plaintiff,)	
)	
v.)	
)	
THE UNITED STATES,)	
)	
Defendant,)	No. 19-1796C
)	(Judge Patricia E. Campbell-Smith)
and)	
)	
MICROSOFT CORPORATION,)	
)	
Intervenor-defendant.)	

INDEX TO THE AMENDED ADMINISTRATIVE RECORD

<u>Tab</u>	<u>Document</u>	<u>Page</u>
ADMINISTRATIVE RECORD IN ORACLE AMERICA, INC. V. UNITED STATES AND AMAZON WEB SERVICES, INC., COFC NO. 18-1880C		
Government Accountability Office (GAO) Agency Report Exhibits		
1	Request for Proposal (RFP) HQ00334-18-R-0077 Sections A-M, dated July 26, 2018	1
2	RFP Attachment J-6 to Original JEDI Solicitation: Cyber Security Plan	98
3	RFP Attachment J-7 to Original JEDI Solicitation: DD Form 254	114
4	RFP Attachment J-8 to Original JEDI Solicitation: Definitions	120
5	RFP Attachment J-9 to Original JEDI Solicitation: Contract Data Requirements Lists (CDRL) <ul style="list-style-type: none"> • CDRL-1 Contract Monthly Progress Report (J-9) • CDRL-2 Transition Out Plan • CDRL-3 Contract Security Management Plan • CDRL-4 Technology Refresh Plan 	126

	<ul style="list-style-type: none"> • CDRL-5 System Administrator Training Material • CDRL-6 Role-Based User Training Materials • CDRL-7 Portability Plan • CDRL-8 Contract Ordering Guide • CDRL-9 Change Management Roadmap • CDRL-10 Quality Control Plan • CDRL-11 Security Authorization Package • CDRL-12 Technical Report • CDRL-13 Small Business Reporting • CDRL-14 Portability Test • CDRL-15 Task Order Monthly Progress Report • CDRL-16 Meeting Materials 	
6	RFP Attachment J-10: Small Business Participation Commitment Document	177
7	RFP Attachment L-1: Statement of Objectives	178
8	RFP Attachment L-2: Price Scenarios	198
9	RFP Attachment L-3: Task Order 001 Performance Work Statement	218
10	RFP Attachment L-4: Task Order 002 Performance Work Statement	225
11	RFP Attachment L-5: Price Scenario Build-Up Template	226
12	RFP Attachment L-6: Small Business Subcontracting Plan Template	298
13	RFP Attachment L-7: Organizational Conflict of Interest (OCI) Analysis/Disclosure Form	307
14	RFP Attachment L-8: Performance Work Statement/Statement of Objectives Crosswalk Matric	309
15	RFP Attachment L-9: Company Non-Disclosure Agreement for JEDI Cloud	316
16	Determination and Findings for Authority to Award a Task Order Contract to a Single Source, dated July 19, 2018	318
17	Joint Requirements Oversight Council Memorandum regarding Joint Characteristics and Considerations for Accelerating to Cloud Architecture and Services, dated December 22, 2017	321
18	JEDI Cloud Industry Day Power Point, dated March 7, 2018	336

19	Memoranda regarding JEDI Acquisition Process and Release of Solicitation, dated March 5, 2018, and July 19, 2018	361
20	Market Research Report, dated March 27, 2018 (PROTECTED)	365
21	Business Case Analysis, dated April 11, 2018 (PROTECTED)	397
22	Pricing Scenario Analysis as of May 17, 2018 (PROTECTED)	423
23	Acquisition Plan, signed June 28-July 12, 2018, and Addendum signed July 19, 2018 (PROTECTED)	429
24	Memorandum regarding Rationale for Using a Single-Award Task Order Contract, dated July 17, 2018 (PROTECTED)	455
25	Acquisition Strategy, dated July 19, 2018 (PROTECTED)	468
26	Sections A-M of Amendment 1 to JEDI Solicitation, dated August 23, 2018	508
27	Attachment L-1 to Amendment 1 to JEDI Solicitation: Statement of Objectives	607
28	Attachment L-2 to Amendment 1 to JEDI Solicitation: Price Scenarios	627
29	Attachment J-8 to Amendment 1 to JEDI Solicitation: Definitions	647
30	Attachment J-10 to Amendment 1 to JEDI Solicitation: Small Business Participation Commitment Document	653
31	Summary of Changes in Amendment 1 to JEDI Solicitation	654
32	Questions and Answers Posted in Amendment 1 to JEDI Solicitation	659
33	Contracting Officer's Memorandum Assessing No Impact Under FAR § 3.104-7, dated July 23, 2018 (PROTECTED)	683
34	E-mails regarding Deap Ubhi and Amazon Web Services, Inc. (Amazon), dated September 25, 2017, through November 17, 2017 (PROTECTED)	688
35	Sections A-M of Amendment 2 to JEDI Solicitation, dated August 31, 2018	718
36	Attachment L-2 to Amendment 2 to JEDI Solicitation: Price Scenarios	815

37	Attachment L-8 to Amendment 2 to JEDI Solicitation: Performance Work Statement/Statement of Objectives Crosswalk	835
38	Attachment J-7 to Amendment 2 to JEDI Solicitation: DD Form 254	843
39	Summary of Changes in Amendment 2 to JEDI Solicitation	850
40	Questions and Answers Posted in Amendment 2 to JEDI Solicitation	852
41	Oracle America, Inc. (Oracle) Response to Department of Defense (DoD) Cloud Request for Information (RFI), dated November 17, 2017 (PROTECTED)	861
42	Memorandum Justifying Factor 1 Gate Criteria, dated July 23, 2018 (PROTECTED)	944
43	Memorandum Justifying Amendments 1 and 2 of JEDI Solicitation, dated September 3, 2018 (PROTECTED)	953
44	Additional DoD Cloud RFI Responses (PROTECTED)	959
45	E-mail from Deap Ubhi Recusing Himself from JEDI Cloud Procurement, dated October 31, 2017	2777
46	Communications from Deap Ubhi regarding his Resignation from the Defense Digital Service, dated November 6-13, 2017	2779
47	Communications between Deap Ubhi and other DoD personnel regarding JEDI Cloud requirement (PROTECTED)	2783
48	Change Page for Amendment 3 to JEDI Solicitation, dated September 24, 2018	4303
49	Attachment J-7 to Amendment 3 to JEDI Solicitation: DD Form 254	4304
50	Conflict of Interest and Non-Disclosure Agreement for the DoD JEDI Cloud Initiative	4311
51	Additional Documents produced to GAO, dated September 27, 2017, through July 11, 2018 (PROTECTED)	4312
52	Narrative of Amendment 4 to JEDI Solicitation, dated October 9, 2018	4438
53	Deap Ubhi Non-Disclosure Agreement, dated September 28, 2017, and Screenshot of September 28, 2017 Slack Message (PROTECTED)	4440

Additional GAO Filings		
54	Oracle GAO Protest, dated August 6, 2018	4442
55	Agency Notice of Appearance, dated August 7, 2018	4711
56	GAO Acknowledgement of Protest and Notice of Protective Order, dated August 8, 2018	4713
57	Agency Request for Protective Order, dated August 9, 2018	4723
58	Oracle Protective Order Applications, filed August 10, 2018	4724
59	Agency Initial Table of Contents for Agency Report Exhibits, August 14, 2018	4739
60	Agency Five-Day Letter, dated August 17, 2018	4742
61	Oracle Response to Agency Five-Day Letter, dated August 20, 2018 (PROTECTED)	4745
62	Agency Reply regarding Five-Day Letter, filed August 22, 2018	4753
63	Oracle Supplemental Protest, dated August 23, 2018 (PROTECTED)	4757
64	Agency List of Persons Personally and Substantially Involved in JEDI Cloud, dated August 27, 2018 (PROTECTED)	4860
65	Agency Updated Table of Contents for Agency Report Exhibits, dated August 28, 2018	4866
66	Letter Transmitting Additional Agency Report Exhibits, with Updated Table of Contents and Originally Filed Redacted Tab 33, dated August 31, 2018 (PROTECTED)	4869
67	Oracle Revised and Consolidated Supplemental Protest (without exhibits1), dated September 6, 2018 (PROTECTED)	4878
68	Agency Objections to Consolidated Protest Document Request, dated September 10, 2018 (PROTECTED)	4976
69	Agency Updated Table of Contents for Agency Report, dated September 24, 2018	4980
70	Agency Consolidated Contracting Officer Statement of Fact, dated September 24, 2018 (PROTECTED)	4984

71	Agency Consolidated Memorandum of Law, dated September 24, 2018 (PROTECTED)	5034
72	Oracle Request for Additional Documents, dated September 26, 2018 (PROTECTED)	5110
73	Oracle Supplemental Protest and Comments on Consolidated Agency Report (without exhibit2), dated October 1, 2018 (PROTECTED)	5117
74	GAO Notice of Hearing, dated October 3, 2018	5226
75	Agency Supplemental Contracting Officer Statement of Fact, dated October 9, 2018 (PROTECTED)	5228
76	Agency Supplemental Memorandum of Law, filed October 9, 2018 (PROTECTED)	5240
77	Oracle Hearing Exhibits, filed October 10, 2018 (PROTECTED)	5252
78	Transcript of October 11, 2018, GAO Hearing (PROTECTED)	5395
79	Agency Updated Table of Contents for Agency Report, dated October 18, 2018	5787
80	Oracle Post-Hearing Comments, dated October 18, 2018 (PROTECTED)	5791
81	Agency Post-Hearing Comments, dated October 18, 2018 (PROTECTED)	5866
82	Oracle Comments on Agency Post-Hearing Report Related To Public Law No. 115-245, dated October 23, 2018 (PROTECTED)	5890
83	GAO Decision and Press Release, dated November 14, 2018	5899
84	Oracle Notice of Intent to File Court of Federal Claims Protest, dated November 29, 2018	5921
85	GAO Docket Report	5922
Additional Acquisition Documents		
86	Minutes of September 14, 2017, Cloud Executive Steering Group (CESG) Meeting (PROTECTED)	5927
87	Minutes of September 28, 2017 CESG Meeting (PROTECTED)	5930

88	Summary of October 5, 2017 CESG Meeting (PROTECTED)	5933
89	DoD Cloud RFI, dated October 30, 2017	5935
90	Amended DoD Cloud RFI, dated October 31, 2017	5941
91	Second Amended DoD Cloud RFI, dated October 31, 2017	5949
92	JEDI Informational Document, dated November 6, 2017	5957
93	JEDI Cloud Services Working Group Briefing, December 1, 2017 (PROTECTED)	5958
94	Memorandum from Deputy Secretary of Defense regarding Accelerating Enterprise Cloud Adoption Update, dated January 8, 2018	5978
95	Agenda for February 9, 2018 CESG Meeting	5980
96	JEDI Cloud Industry Day Notice, dated February 14, 2018	5981
97	JEDI Cloud Frequently Asked Questions Posted on DoD Website, dated February 15, 2018	5984
98	Updated JEDI Cloud Industry Day Notice, dated February 15, 2018	5988
99	Second Updated JEDI Cloud Industry Day Notice, dated February 22, 2018	5991
100	Draft JEDI Solicitation, dated March 7, 2018	5995
101	Third Updated JEDI Cloud Industry Day Notice providing Industry Day Slides (without slides3), dated March 9, 2018	6131
102	Industry Day Video Internet Link (video incorporated by reference), posted March 13, 2017	6135
103	Update regarding Draft JEDI Solicitation, dated March 24, 2018	6136
104	Second Update regarding Draft JEDI Solicitation, dated April 13, 2018	6140
105	Second Draft JEDI Solicitation, dated April 16, 2018	6144
106	Update regarding Second Draft JEDI Solicitation, dated April 18, 2018	6433

107	Defense Procurement and Acquisition Policy (DPAP) Phase I Peer Review of JEDI Cloud Service Program, dated April 24, 2018 (PROTECTED)	6472
108	Second Update regarding Second Draft JEDI Solicitation, dated April 30, 2018	6484
109	DoD Chief Management Officer Report to Congress Regarding Cloud Computing Serviced (with cover letters), dated May 7, 2018 (PROTECTED)	6490
110	Draft JEDI DD Form 254, posted May 7, 2018	6509
111	Draft JEDI Pricing Documents, posted May 31, 2018	6524
112	Justification and Approval for One-Time Use of Special Contract Requirements and Clauses in JEDI Contract, signed June 26-27, 2018 (PROTECTED)	6673
113	Contracting Officer Response to DPAP Phase I Peer Review of JEDI Cloud Service Program, dated July 20, 2018 (PROTECTED)	6690
114	JEDI Source Selection Plan, dated July 20, 2018 (PROTECTED)	6717
115	Federal Business Opportunity (FBO) website Posting of JEDI Solicitation and Associated Documents (without solicitation4), dated July 26, 2018	6762
116	FBO Notice of JEDI Solicitation, dated July 26, 2018	7922
117	E-mail Chain Providing Oracle Access to “For Official Use Only” Documents referenced in Solicitation, dated August 1-3, 2018 (PROTECTED)	7929
118	FBO Notice of Oracle GAO Protest, dated August 9, 2018	8171
119	E-mails regarding Individual Question and Answer Sessions (PROTECTED)	8444
120	Audio Recording of Individual Question and Answer Session with International Business Machines Corporation (IBM), August 13, 2018 (PROTECTED)	n/a
121	Audio Recording of Individual Question and Answer Session with Microsoft Corporation (Microsoft), August 13, 2018 (PROTECTED)	n/a

122	Audio Recording of Individual Question and Answer Session with Amazon, August 15, 2018 (PROTECTED)	n/a
123	Audio Recording of Individual Question and Answer Session with Oracle, August 15, 2018 (PROTECTED)	n/a
124	FBO Notice of Amendment 1 to JEDI Solicitation (with comment resolution matrix5), dated August 23, 2018	8474
125	FBO Notice of Amendment 2 to JEDI Solicitation (without attached amendment6), dated August 31, 2018	8484
126	Amended Source Selection Plan, dated September 13, 2018 (PROTECTED)	8490
127	FBO Notice of Amendment 3 to JEDI Solicitation (without attached amendment7), dated September 24, 2018	8538
128	Amendment 4 to JEDI Solicitation (without Attachment L-58), dated October 9, 2018	8541
129	DoD Communications with Congress regarding Single-Award Approach	8547
130	DoD Communications with Potential JEDI Cloud Users regarding Single-Award Approach (PROTECTED)	8702
131	DoD Communications with Industry regarding Challenged Solicitation Terms (PROTECTED)	8738
132	Office of Management Budget Circular A-76 revised Supplemental Handbook, dated June 1999	8924
133	DoD Information Enterprise Architecture: Core Data Center Reference Architecture, dated September 18, 2012	9001
134	IT Acquisition Advisory Council (IT-AAC) Roadmap for Achieving Sustainable Defense IT/Cyber Acquisition Reform, 2.0, dated September 24, 2014	9068
135	National Institute of Standards and Technology Publication: Security and Privacy Controls for Federal Information Systems and Organizations, dated January 22, 2015	9079
136	Institute for Defense Analyses (IDA) Paper: DoD Use of Cloud Computing Capabilities and Services, dated November 2015	9532

137	IDA Memorandum: Quick Look Report- Use of Cloud Technology by Top 50 Fortune 500 Companies (PROTECTED)	9596
138	2017 General Schedule Hourly Pay Tables	9619
139	Defense Innovation Board Fact Sheet For January 9, 2017 Meeting	
140	DoD Cloud Connection Process Guide, dated March 2017	9667
141	Amazon Fiscal Year 2017 Service Catalog, dated March 3, 2017 (PROTECTED)	9669
142	DoD Cloud Computing Security Requirements Guide, dated March 6, 2017	9761
143	Government Cloud Insider Article: Nine Cloud Migration Mistakes — and How to Avoid Them, dated March 14, 2017	22387
144	Dissertation: The Benefits and Challenges of Implementing Cloud Computing in US Army Data Centers, dated April 23, 2017	22394
145	House Committee on Oversight and Government Reform Report on Modernizing Government Technology Act of 2017, dated May 17, 2017	22515
146	Gartner, Inc. (Gartner) Report: Cool Vendors in Cloud Computing, 2017, dated May 25, 2017 (PROTECTED)	22533
147	McKinsey Global Institute Discussion Paper: Artificial Intelligence The Next Global Frontier?, dated June 2017 (PROTECTED)	22544
148	Congressional Research Service Report: The Current State of Federal Information Technology Acquisition Reform and Management, dated June 23, 2017	22624
149	GAO Report: Military Acquisition, DoD is Taking Steps to Address Challenges Faced by Certain Companies, dated July 2017	22646
150	GAO Report: Data Center Optimization, Agencies Need to Address Challenges and Improve Progress to Achieve Cost Savings Goal, dated August 2017	22687
151	Microsoft Azure Blog Post: Announcing the Confidential Consortium Blockchain Framework for Enterprise Blockchain Networks, dated August 10, 2017	22774

152	Govini Analyst Report on Cloud Taxonomy, dated September 1, 2017 (PROTECTED)	22781
153	Amazon Response to Market Research Inquiry (PROTECTED)	22794
154	Microsoft Azure Blog Post: Introducing Azure Confidential Computing, dated September 14, 2017	22796
155	IDA Paper: Storage as a Service (PROTECTED)	22803
156	National Geospatial-Intelligence Agency Paper: Enterprise Cross Domain Solutions (PROTECTED)	22814
157	Commercial Cloud Services (C2S) Discussion with Defense Digital Services Slides, dated September 19, 2017 (PROTECTED)	22820
158	IT-AAC Recommendations for Implementing Executive Order 13800 and Federal IT Modernization	22824
159	Washington Technology Article: Dell EMC, General Dynamics, Microsoft Land \$1 Billion Air Force Cloud Migration Contract, dated September 21, 2017	22827
160	IT-AAC Power Point: Roadmap for IT Modernization and Network Resilience	22830
161	Lessons Learned from the Intelligence Communities Commercial Cloud Services Experience, 2011-2017 (PROTECTED)	22852
162	Cloud Security Alliance Paper: Improving Metrics in Cyber Resiliency	228578
163	Defense Information Systems Agency Cloud Engagement Overview, dated October 2017 (PROTECTED)	22875
164	Microsoft Direct Connection Paper (PROTECTED)	22886
165	Baseline Information Document for Cloud Focus Sessions (PROTECTED)	22903
166	Power Point regarding Navy's Transition to the Cloud (PROTECTED)	22916
167	Microsoft Azure Blog Post: Announcing New Azure Government Capabilities for Classified Mission-Critical Workloads, dated October 17, 2017	22925

168	Army Cloud Adoption and Transitioning Overview, dated October 17, 2017 (PROTECTED)	22931
169	Amazon Snowball Edge Features Webpage	22936
170	Amazon IoT Greengrass Webpage	22943
171	Microsoft Azure Blog Post: Cray Supercomputers are Coming to Azure, dated October 23, 2017	22954
172	Microsoft Azure Blog Post: Introducing AKS (Managed Kubernetes) and Azure Container Registry Improvements, dated October 24, 2017	22959
173	VMware Market Research Submission, submitted October 24, 2017 (PROTECTED)	22967
174	Microsoft Azure Blog Post: Managed Applications are Now Generally Available in the Azure Marketplace, dated November 2, 2017	23021
175	MITRE Corporation Report: Accelerating Enterprise Cloud Adoption Role of Program Office for Enterprise Cloud Services Lessons Learned: Intelligence Community C2S Technical & Management, November 2, 2017 (PROTECTED)	23027
176	Power Point regarding Google Cloud Platform (PROTECTED)	23037
177	Power Point regarding IBM Cloud Security – Services & Offerings Strategy & Capabilities (PROTECTED)	23051
178	Gartner Power Point: regarding Cloud Migration Strategy, dated November 8, 2017 (PROTECTED)	23140
179	E-mail Providing Gartner Report regarding When to Use Multiple Cloud Providers, dated April 30, 2018 (PROTECTED)	23180
180	Other Solicitation, Contract, and Requirements Documents Considered (PROTECTED)	23185
Ethics Filings		
181	Sally Donnelly Office of Government Ethics (OGE) Form 278e, approved August 30, 2017	23943
182	Sally Donnelly OGE Form 278-T, dated February 22, 2018	23951

183	Sally Donnelly Disqualification Statement as Consultant, dated March 7, 2018	23956
184	Sally Donnelly OGE Form 278e, signed May 3, 2018	23957
185	Anthony DeMartino OGE Form 278e, approved June 22, 2018	23967
186	Anthony DeMartino OGE Form 278e, approved July 6, 2018	23973
February 2019 Amendment Correcting Docket No. 18-1880C Administrative Record		
187	Exhibit to Oracle Supplemental GAO Protest and Comments on Consolidated Agency Report (Tab 73), dated October 1, 2018 (PROTECTED)	23979
Additional Acquisition Planning Documents, Proposals, Evaluations, And Communications		
188	Conflict of Interest and Non-Disclosure Agreements, dated September 21, 2017, through March 19, 2019 (PROTECTED)	23983
189	Independent Government Cost Estimate, dated June 25, 2018 (PROTECTED)	24127
190	Task Order 1 Independent Government Cost Estimate, dated June 25, 2018 (PROTECTED)	24133
191	Independent Government Cost Estimate Narrative, dated July 20, 2018 (PROTECTED)	24136
192	Source Selection Leadership Training Slides (PROTECTED)	24146
193	Source Selection Training Slides (PROTECTED)	24195
194	Amazon Proposal, dated October 12, 2018 (PROTECTED)	24417
195	IBM Proposal, dated October 12, 2018 (PROTECTED)	47802
196	Microsoft Proposal, dated October 12, 2018 (PROTECTED)	53513
197	Oracle Proposal, dated October 12, 2018 (PROTECTED)	56039
198	Proposal Receipt Verifications, dated October 12, 2018 (PROTECTED)	57806

199	Microsoft Response to Request for Clarifications, dated November 12, 2018 (PROTECTED)	57811
200	Oracle Response to Request for Clarifications, dated November 20, 2018 (PROTECTED)	57813
201	Technical Evaluation Board (TEB) Consensus Evaluation for Factor 1 for Amazon, signed December 7-12, 2018 (PROTECTED)	57815
202	TEB Consensus Evaluation for Factor 1 for IBM, signed December 7-12, 2018 (PROTECTED)	57827
203	TEB Consensus Evaluation for Factor 1 for Microsoft, signed December 7-12, 2018 (PROTECTED)	57833
204	TEB Consensus Evaluation for Factor 1 for Oracle, signed December 7-12, 2018 (PROTECTED)	57845
205	Amended Source Selection Plan, dated February 15, 2019 (approved February 27, 2019) (PROTECTED)	57851
206	TEB Consensus Evaluation for Factor 2 for Amazon, dated February 19, 2019 (PROTECTED)	57899
207	TEB Consensus Evaluation for Factor 2 for Microsoft, dated February 19, 2019 (PROTECTED)	57931
208	TEB Consensus Evaluation for Factor 3 for Amazon, dated February 15, 2019 (PROTECTED)	57960
209	TEB Consensus Evaluation for Factor 3 for Microsoft, dated February 15, 2019 (PROTECTED)	57979
210	TEB Consensus Evaluation for Factor 4 for Amazon, dated February 18, 2019 (PROTECTED)	58002
211	TEB Consensus Evaluation for Factor 4 for Microsoft, dated February 18, 2019 (PROTECTED)	58016
212	TEB Consensus Evaluation for Factor 5 for Amazon, signed February 19, 2019 (PROTECTED)	58030
213	TEB Consensus Evaluation for Factor 5 for Microsoft, signed February 19, 2019 (PROTECTED)	58051

214	TEB Consensus Evaluation for Factor 6 for Amazon, signed February 15, 2019 (PROTECTED)	58071
215	TEB Consensus Evaluation for Factor 6 for Microsoft, signed February 5, 2019 (PROTECTED)	58092
216	Price Evaluation Board Report, dated February 20, 2019 (PROTECTED)	58107
217	Source Selection Evaluation Board Executive Summary Report, dated February 25, 2019 (PROTECTED)	58624
218	Source Selection Advisory Council Executive Summary Report, dated February 25, 2019 (PROTECTED)	58641
219	Source Selection Authority Factor 1 Determination, dated February 26, 2019 (PROTECTED)	58643
220	Source Selection Advisory Council brief to the Source Selection Authority regarding the Competitive Range Determination (PROTECTED)	58645
221	Contracting Officer's Reassessment of Potential Procurement Integrity Act (PIA) Violation by Deap Ubhi and Impact, signed April 9, 2019 (PROTECTED)	58696
222	Contracting Officer's Assessment of Victor Gavin's No Impact Under 48 CFR § 3.104-7, signed April 9, 2019 (PROTECTED)	58744
223	Contracting Officer's Organizational Conflict of Interest (OCI) Determination regarding Amazon, signed April 9, 2019 (PROTECTED)	58749
224	Contracting Officer's Memorandum to Source Selection Authority Documenting Anticipated Determination of Competitive Range and Requesting Concurrence, dated April 9, 2019 (PROTECTED)	58758
225	E-mail Transmitting Competitive Range Recommendation and Draft Concurrence to Source Selection Authority, dated April 9, 2019 (PROTECTED)	58763
226	Source Selection Authority Competitive Range Concurrence, signed April 10, 2019 (PROTECTED)	58773
227	Contracting Officer Competitive Range Determination, dated April 10, 2019 (PROTECTED)	58777

228	Notices of Non-Compliance to Offerors that Submitted Incomplete Proposals, dated April 10, 2019 (PROTECTED)	58778
229	Notice of Competitive Range to Amazon, dated 10 April 2019 (PROTECTED)	58787
230	Notice of Competitive Range to Microsoft, dated 10 April 2019 (PROTECTED)	59004
231	Unsuccessful Offeror Notification and Pre-award Debriefing to IBM, dated April 10, 2019 (PROTECTED)	59216
232	Unsuccessful Offeror Notification and Pre-award Debriefing to Oracle, dated April 10, 2019 (PROTECTED)	59224
233	DoD Response to Oracle's Debriefing Questions, dated April 18, 2019 (PROTECTED)	59232
234	Additional Communications between DoD and Amazon, dated July 27, 2018 through April 10, 2019 (PROTECTED)	59244
235	Additional Communications between DoD and Microsoft, dated August 1, 2018 through March 29, 2019 (PROTECTED)	59510
236	Additional Communications between DoD and IBM, dated August 2, 2018 through April 2, 2019 (PROTECTED)	59778
237	Additional Communications between DoD and Oracle, dated August 2, 2018 through April 15, 2019 (PROTECTED)	60035
Additional OCI/PIA Investigation Documents		
238	Brandon Bouier Letter of Resignation from Defense Digital Service, dated August 18, 2017	60081
239	Mr. Bouier Request for Personnel Action Information Form	60082
240	Cost Data From Google Drive, uploaded September 27, 2017 (PROTECTED)	60085
241	Draft Problem Statement, dated October 3, 2017 (last edited October 23, 2017)	60089
242	Additional Slack Messages, dated October 5-31, 2017	60092
243	Draft Project Plan, last edited October 19, 2017	60343

244	E-mail Chain Regarding Draft Requirements Memorandum, dated October 23, 2017	60345
245	Draft Cloud RFI, last edited October 27, 2017	60348
246	Vendor Meeting Notes, October 2017	60352
247	Additional e-mails considered in PIA/OCI Investigation, dated September 15, 2017 through November 17, 2017	60369
248	Draft Acquisition Strategy, dated April 3, 2018 (PROTECTED)	6048
249	Affidavit of Mr. Ubhi, dated December 14, 2018 (PROTECTED)	60687
250	Affidavit of Mr. Bouier, dated December 20, 2018 (PROTECTED)	60693
251	Letter from Amazon regarding Integrity Investigation, dated February 12, 2019 (PROTECTED)	60698
252	Amazon Response to Contracting Officer's Investigation Request for Information, dated February 22, 2019 (PROTECTED)	60705
253	Amazon Response to Contracting Officer's Investigation Request for Information, dated March 1, 2019 (PROTECTED)	60711
254	Amazon Response to Contracting Officer's Investigation Request for Information, dated March 5, 2019 (PROTECTED)	60726
255	Glassdoor Website Printout, dated March 6, 2019	60736
256	E-mails between Cynthia Sutherland and other DoD Personnel, dated February 26, 2019 through March 7, 2019 (PROTECTED)	60740
257	Contracting Officer Investigation Request for Information (attaching March 5, 2019 Letter from Oracle), dated March 14, 2019 (PROTECTED)	60751
258	DoD Analysis of Edits Made to Certain Documents in Google Drive	60777
259	Amazon Response to Contracting Officer's Investigation Request for Information, dated March 21, 2019 (PROTECTED)	60783
260	Amazon Response to Oracle's March 5, 2019 Letter, dated March 25, 2019 (PROTECTED)	60999

261	Additional Communications between DoD and Amazon related to PIA/OCI Investigation, dated December 7, 2018 through March 25, 2019 (PROTECTED)	61061
262	Printouts of Websites Considered in PIA/OCI Investigation, printed March 13, 2019 through April 3, 2019	61151
	Additional Documents Considered in Factor Evaluations	
263	National Institute of Standards and Technology Federal Information Processing Standards Publication 140-2, dated May 25, 2001	62092
264	Committee on National Security Systems Advisory Memorandum TEMPEST/01-13, RED/BLACK Installation Guidance, dated January 17, 2014	62161
265	National Institute of Standards and Technology Special Publication 800-57 Part 3 Revision 1, dated January 2015	62204
266	Printouts of Websites Considered in Price Evaluation, printed April 22, 2019	62306
DOCUMENTS UNIQUE TO AMAZON WEB SERVICES, INC. V. UNITED STATES AND MICROSOFT CORPORATION, COFC NO. 19-1796C		
267	Emailed Questions from Amazon Web Services, Inc. (AWS) for the JEDI RFP, dated August 16, 2018	63028
268	AWS Seven Day Notice Regarding Factor 8, dated April 10, 2019	63036
269	Microsoft Seven Day Notice Regarding Factor 8, dated April 10, 2019	63039
270	First Demonstration Procedures, dated April 18, 2019* (typo in document date)	63042
271	Microsoft First Demonstration.mp4, dated April 19, 2019 (PROTECTED)	n/a
272	Microsoft First Demonstration – Camera 1.mp4, dated April 19, 2019 (PROTECTED)	n/a
273	Microsoft First Demonstration – Camera 2.mp4, dated April 19, 2019 (PROTECTED)	n/a
274	Microsoft First Demonstration – Audio.mp3, dated April 19, 2019 (PROTECTED)	n/a

275	AWS First Demonstration.mp4, dated April 23, 2019 (PROTECTED)	n/a
276	AWS First Demonstration – Camera 1.mp4, dated April 23, 2019 (PROTECTED)	n/a
277	AWS First Demonstration – Camera 2.mp4, dated April 23, 2019 (PROTECTED)	n/a
278	AWS First Demonstration – Audio.mp3, dated April 23, 2019 (PROTECTED)	n/a
279	AWS Initial Proposal Volume IV, dated April 23, 2019 (PROTECTED)	63051
280	AWS Initial Proposal Volume VII, dated April 23, 2019 (PROTECTED)	63160
281	AWS Partner Small Business Administration (SBA) Dynamic Small Business Search (DSBS) Profiles (PROTECTED)	63280
282	AWS Partner System for Award Management (SAM) Reports (PROTECTED)	633944
283	Microsoft Initial Proposal Volume IV, dated April 23, 2019 (PROTECTED)	63849
284	Microsoft Initial Proposal Volume VII, dated April 23, 2019 (PROTECTED)	63922
285	Microsoft Partner DSBS Profiles (PROTECTED)	64000
286	Microsoft Partner SAM Reports (PROTECTED)	64033
287	Second Demonstration Procedures, dated April 28, 2018* (typo)	64169
288	AWS Initial Evaluation – Factor 7, May 2, 2019 (PROTECTED)	64195
289	Microsoft Initial Evaluation – Factor 7, May 2, 2019 (PROTECTED)	64199
290	Memorandum for Record (MFR) Documenting Need for Two Demonstration Activities, dated May 7, 2019	64204
291	Microsoft Second Demonstration.mp4, dated May 8, 2019 (PROTECTED)	n/a
292	Microsoft Second Demonstration – Camera 1.mp4, dated May 8, 2019 (PROTECTED)	n/a

293	Microsoft Second Demonstration – Camera 2.mp4, dated May 8, 2019 (PROTECTED)	n/a
294	Microsoft Second Demonstration – Audio.mp3, dated May 8, 2019 (PROTECTED)	n/a
295	AWS Second Demonstration.mp4, dated May 9, 2019 (PROTECTED)	n/a
296	AWS Second Demonstration – Camera 1.mp4, dated May 9, 2019 (PROTECTED)	n/a
297	AWS Second Demonstration – Camera 2.mp4, dated May 9, 2019	n/a
298	AWS Second Demonstration – Audio.mp3, dated May 9, 2019	n/a
299	Amendment 0005 to JEDI Solicitation – AWS Transmittal Email, dated May 22, 2019	64208
300	Amendment 0005 to JEDI Solicitation – Microsoft Transmittal Email, dated May 22, 2019	642009
301	Amendment 0005 to JEDI Solicitation, dated May 22, 2019	64210
302	Amendment 0005 to JEDI Solicitation – Attachment L-2 Price Scenarios, dated May 22, 2019	64310
303	Amendment 0005 to JEDI Solicitation – Summary of Changes, dated May 22, 2019	64330
304	Amendment 0005 to JEDI Solicitation – Questions and Answers, dated May 22, 2019	64332
305	Source Selection Plan (revised June 25, 2019) (PROTECTED)	64335
306	Memorandum Regarding Factor 8 Official Videos, dated July 4, 2019	64382
307	AWS Initial Evaluation – Factor 8, July 7, 2019 (PROTECTED)	64383
308	Microsoft Initial Evaluation – Factor 8, July 7, 2019 (PROTECTED)	64403
309	AWS Interim Proposal Revision (IPR), dated June 12, 2019 (PROTECTED)	64425
310	AWS IPR, dated June 21, 2019 (PROTECTED)	111500
311	AWS IPR, dated July 15, 2019 – 1 (PROTECTED)	111502

312	AWS IPR, dated July 15, 2019 – 2 (PROTECTED)	140319
313	AWS IPR, dated July 25, 2019 (PROTECTED)	140756
314	AWS IPR, dated July 30, 2019 (PROTECTED)	145756
315	AWS IPR, dated August 9, 2019 (PROTECTED)	147291
316	Microsoft IPR, dated June 12, 2019 (PROTECTED)	147299
317	Microsoft IPR, dated July 15, 2019 (PROTECTED)	148705
318	Microsoft IPR, dated July 16, 2019 (PROTECTED)	148796
319	Microsoft IPR, dated July 25, 2019 (PROTECTED)	148840
320	Microsoft IPR, dated July 26, 2019 (PROTECTED)	150541
321	Microsoft IPR, dated August 7, 2019 (PROTECTED)	151024
322	Microsoft IPR, dated 15 August 2019 (PROTECTED)	151120
323	AWS IPR Evaluation – Factor 2, dated August 22, 2019 (PROTECTED)	151121
324	AWS IPR Evaluation – Factor 3, dated August 27, 2019 (PROTECTED)	151164
325	AWS IPR Evaluation – Factor 4, dated August 28, 2019 (PROTECTED)	151181
326	AWS IPR Evaluation – Factor 5, dated August 28, 2019 (PROTECTED)	151195
327	AWS IPR Evaluation – Factor 6, dated August 12, 2019 (PROTECTED)	151215
328	AWS IPR Evaluation – Factor 7, dated July 24, 2019 (PROTECTED)	151234
329	Microsoft IPR Evaluation – Factor 2, dated 22 August 2019 (PROTECTED)	151239
330	Microsoft IPR Evaluation – Factor 3, dated August 27, 2019 (PROTECTED)	151277
331	Microsoft IPR Evaluation – Factor 4, dated August 28, 2019 (PROTECTED)	151296

332	Microsoft IPR Evaluation – Factor 5, dated August 28, 2019 (PROTECTED)	151309
333	Microsoft IPR Evaluation – Factor 6, dated August 12, 2019 (PROTECTED)	151332
334	Microsoft IPR Evaluation – Factor 7, dated July 24, 2019 (PROTECTED)	151346
335	Read-Ahead for July 29, 2019 Information Session (PROTECTED)	151351
336	Oracle Letter to Secretary Esper, dated August 8, 2019	151370
337	Price Evaluation Board (PEB) Factor 9 IPR Evaluation Memo, dated August 28, 2019 (PROTECTED)	151385
338	MFR on Amendment 0005 Section H Changes, dated August 28, 2019	151400
339	Amendment 0006 to JEDI Solicitation – AWS Transmittal Email, dated August 28, 2019	151401
340	Amendment 0006 to JEDI Solicitation – Microsoft Transmittal Email, dated August 28, 2019	151405
341	Amendment 0006 to JEDI Solicitation – FPR Table Attachment, dated August 28, 2019	151409
342	Amendment 0006 to JEDI Solicitation - dated August 28, 2019	151411
343	Memorandum Documenting Discussions, dated September 4, 2019 (PROTECTED)	151512
344	AWS Final Proposal Revision (FPR) Volume I, Tab A – Copy of AWS_18-R-0077_Volume I_Tab A (PROTECTED)	151683
345	AWS FPR Volume I, Tab B – Copy of AWS_18-R-0077_Volume I_Tab B (PROTECTED)	151734
346	AWS FPR Volume I, Tab C – FPR_AWS_18-R-0077_Volume I_Tab_C (PROTECTED)	151735
347	AWS FPR Volume I, Tab D – Copy of AWS_18-R-0077_Volume I_Tab D (PROTECTED)	151738
348	AWS FPR Volume I, Tab D – FPR_AWS_18-R-0077_Volume I_Tab_D.1.2 (PROTECTED)	151778

349	AWS FPR Volume I, Tab D – FPR_AWS_18-R-0077_Volume_I_Tab_D.1.4 (PROTECTED)	151779
350	AWS FPR Volume I, Tab D – Volume_I_Tab_D_Cover_Sheet (PROTECTED)	151805
351	AWS FPR Volume I, Tab E – Copy of AWS_18-R-0077_Volume I_Tab E (PROTECTED)	151806
352	AWS FPR Volume I, Tab F – FPR_AWS_18-R-0077_Volume_I_Tab_F (PROTECTED)	151807
353	AWS FPR Volume I, Tab G – Copy of AWS_18-R-0077_Volume I_Tab G (PROTECTED)	151816
354	AWS FPR Volume I, Tab H – Copy of AWS_18-R-0077_Volume I_Tab H (PROTECTED)	151822
355	AWS FPR Volume I, Tab I – FPR_AWS_18-R-0077_Volume_I_Tab_I (PROTECTED)	151841
356	AWS FPR Volume I, Tab J – Copy of AWS_18-R-0077_Volume I_Tab J (PROTECTED)	152538
357	AWS FPR Volume I, Tab K – Copy of AWS_18-R-0077_Volume I_Tab K (PROTECTED)	152544
358	AWS FPR Volume II, Tab A – Copy of AWS_18-R-0077_Volume II_Tab A (PROTECTED)	152545
359	AWS FPR Volume II, Tab B – Copy of AWS_18-R-0077_Volume II_Tab B (PROTECTED)	152548
360	AWS FPR Volume II, Tab C – Copy of AWS_18-R-0077_Volume II_Tab C (PROTECTED)	152564
361	AWS FPR Volume II, Tab D – Copy of AWS_18-R-0077_Volume II_Tab D (PROTECTED)	152565
362	AWS FPR Volume II, Tab E – Copy of AWS_18-R-0077_Volume II_Tab E (PROTECTED)	152567
363	AWS FPR Volume II, Tab F – Copy of AWS_18-R-0077_Video Number 1 of 2 (PROTECTED)	n/a
364	AWS FPR Volume II, Tab F – Copy of AWS_18-R-0077_Video Number 2 of 2 (PROTECTED)	n/a

365	AWS FPR Volume II, Tab F – Copy of AWS_18-R-0077_Volume II_Tab F (PROTECTED)	152583
366	AWS FPR Volume II, Tab G – Copy of AWS_18-R-0077_Volume II_Tab G (PROTECTED)	152587
367	AWS FPR Volume III, Tab A – FPR_AWS_18-R-0077_Volume III_Tab_A (PROTECTED)	152591
368	AWS FPR Volume III, Tab B – Copy of AWS_18-R-0077_Volume III_Tab B (PROTECTED)	152754
369	AWS FPR Volume III, Tab C – Copy of AWS_18-R-0077_Volume III_Tab C (PROTECTED)	152801
370	AWS FPR Volume III, Tab D – Copy of AWS_18-R-0077_Volume III_Tab D (PROTECTED)	152826
371	AWS FPR Volume III, Tab E – Copy of AWS_18-R-0077_Volume III_Tab E (PROTECTED)	152846
372	AWS FPR Volume III, Tab F – Copy of AWS_18-R-0077_Volume III_Tab F (PROTECTED)	152872
373	AWS FPR Volume IV – Copy of AWS_18-R-0077_Volume IV (PROTECTED)	152912
374	AWS FPR Volume VI – FPR_Volume_VI_Change_Summary.xls (PROTECTED)	154070
375	AWS FPR Volume VI, Tab A – FPR_AWS_18-R-0077_Volume_VI_Tab_A (PROTECTED)	154071
376	AWS FPR Volume VI, Tab B – Copy of IPR2_AWS_18-R-0077_Volume_VI_Tab B Unpriced BOE.xls (PROTECTED)	154138
377	AWS FPR Volume VI, Tab B – FPR_AWS_18-R-0077_Volume_VI_Tab_B_Price_Buildup.xls (PROTECTED)	154764
378	AWS FPR Volume VI, Tab B – FPR_AWS_18-R-0077_Volume_VI_Tab_B_Priced_BOE.pdf (PROTECTED)	154819
379	AWS FPR Volume VI, Tab B – FPR_AWS_18-R-0077_Volume_VI_Tab_B_Unpriced_BOE.pdf (PROTECTED)	155087
380	AWS FPR Volume VI, Tab C – Copy of IPR2_AWS_18-R-0077_Volume_VI_Tab C Attachment J-3 Discounts (PROTECTED)	155354

381	AWS FPR Volume VI, Tab C – Copy of IPR2_AWS_18-R-0077_Volume VI_Tab C Classified Cloud Support Package.pdf (PROTECTED)	155357
382	AWS FPR Volume VI, Tab C – Copy of IPR2_AWS_18-R-0077_Volume VI_Tab C Classified IaaS and PaaS.pdf (PROTECTED)	155451
383	AWS FPR Volume VI, Tab C – Copy of IPR2_AWS_18-R-0077_Volume VI_Tab C Unclassified Cloud Support Package.pdf (PROTECTED)	155792
384	AWS FPR Volume VI, Tab C – Copy of IPR2_AWS_18-R-0077_Volume VI_Tab C Unclassified IaaS and PaaS.pdf (PROTECTED)	155849
385	AWS FPR Volume VI, Tab C – FPR_AWS_18-R-0077_Volume VI_Tab_C_TEP (PROTECTED)	171625
386	AWS FPR Volume VII – Copy of AWS_18-R-0077_Volume VII (PROTECTED)	171627
387	Microsoft FPR Volume I, Tab A – FPR_Microsoft_18-R-0077_Volume I_Tab A (PROTECTED)	172785
388	Microsoft FPR Volume I, Tab B – Copy of Microsoft_18-R-0077_Volume I_Tab B (PROTECTED)	172806
389	Microsoft FPR Volume I, Tab C – FPR_Microsoft_18-R-0077_Volume I_Tab C (PROTECTED)	172808
390	Microsoft FPR Volume I, Tab D – Copy of Microsoft_18-R-0077_Volume I_Tab D (PROTECTED)	172814
391	Microsoft FPR Volume I, Tab D – FPR_Microsoft_18-R-0077_Volume I_Tab D_Change Pages (PROTECTED)	172827
392	Microsoft FPR Volume I, Tab E – Copy of Microsoft_18-R-0077_Volume I_Tab E (PROTECTED)	172832
393	Microsoft FPR Volume I, Tab F – Copy of Microsoft_18-R-0077_Volume I_Tab F (PROTECTED)	172833
394	Microsoft FPR Volume I, Tab G – Copy of Microsoft_18-R-0077_Volume I_Tab G (PROTECTED)	172834

395	Microsoft FPR Volume I, Tab H – Copy of Microsoft_18-R-0077_Volume I_Tab H (PROTECTED)	172840
396	Microsoft FPR Volume I, Tab I – FPR_Microsoft_18-R-0077_Volume I_Tab I (PROTECTED)	172841
397	Microsoft FPR Volume I, Tab J – Copy of Microsoft_18-R-0077_Volume I_Tab J (PROTECTED)	173075
398	Microsoft FPR Volume I, Tab K – Copy of Microsoft_18-R-0077_Volume I_Tab K (PROTECTED)	173084
399	Microsoft FPR Volume II, Tab A – Copy of Microsoft_18-R-0077_Volume II_Tab A (PROTECTED)	173085
400	Microsoft FPR Volume II, Tab B – Copy of Microsoft_18-R-0077_Volume II_Tab B (PROTECTED)	173097
401	Microsoft FPR Volume II, Tab C – Copy of Microsoft_18-R-0077_Volume II_Tab C (PROTECTED)	173112
402	Microsoft FPR Volume II, Tab D – Copy of Microsoft_18-R-0077_Volume II_Tab D (PROTECTED)	173113
403	Microsoft FPR Volume II, Tab E – Copy of Microsoft_18-R-0077_Volume II_Tab E (PROTECTED)	173118
404	Microsoft FPR Volume II, Tab F – Copy of Microsoft_18-R-0077_Video Number 1 of 2 (PROTECTED)	n/a
405	Microsoft FPR Volume II, Tab F – Copy of Microsoft_18-R-0077_Video Number 2 of 2 (PROTECTED)	n/a
406	Microsoft FPR Volume II, Tab F – Copy of Microsoft_18-R-0077_Volume II_Tab F (PROTECTED)	173152
407	Microsoft FPR Volume II, Tab G – Copy of Microsoft_18-R-0077_Volume II_Tab G (PROTECTED)	173160
408	Microsoft FPR Volume III, Tab A – FPR_Microsoft_18-R-0077_Volume III_Tab A (PROTECTED)	173165
409	Microsoft FPR Volume III, Tab B – FPR_Microsoft_18-R-0077_Volume III_Tab B (PROTECTED)	173590
410	Microsoft FPR Volume III, Tab C – Copy of Microsoft_18-R-0077_Volume III_Tab C (PROTECTED)	173633

411	Microsoft FPR Volume III, Tab D – Copy of Microsoft_18-R-0077_Volume III_Tab D (PROTECTED)	173657
412	Microsoft FPR Volume III, Tab E – Copy of Microsoft_18-R-0077_Volume III_Tab E (PROTECTED)	173677
413	Microsoft FPR Volume III, Tab F – Copy of Microsoft_18-R-0077_Volume III_Tab F (PROTECTED)	173706
414	Microsoft FPR Volume IV – FPR_Microsoft_18-R-0077_Volume IV (PROTECTED)	173748
415	Microsoft FPR Volume VI – FPR_Microsoft_18-R-0077_Volume VI_Cover Sheet (PROTECTED)	173832
416	Microsoft FPR Volume VI, Tab A – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab A_Copy Two.pdf (PROTECTED)	173834
417	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE, Scenario 1.xls (PROTECTED)	173856
418	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE, Scenario 2.xls (PROTECTED)	173981
419	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE_Copy Two.doc (PROTECTED)	174295
420	Microsoft FPR Volume VI, Tab B – FPR_Microsoft_18-R-0077_Volume VI_Tab B, Price Build-Up.xls (PROTECTED)	174327
421	Microsoft FPR Volume VI, Tab B – Copy of IPR2_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE, Scenario 5.xls (PROTECTED)	174861
422	Microsoft FPR Volume VI, Tab B – Copy of IPR2_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE, Scenario 5.xls (PROTECTED)	174902
423	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE, Scenario 3.xls (PROTECTED)	174943
424	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE, Scenario 4.xls (PROTECTED)	175067
425	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Priced BOE, Scenario 6.xls (PROTECTED)	175138

426	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE, Scenario 1.xls (PROTECTED)	175339
427	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE, Scenario 2.xls (PROTECTED)	175467
428	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE, Scenario 3.xls (PROTECTED)	175549
429	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE, Scenario 4.xls (PROTECTED)	175668
430	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE, Scenario 6.xls (PROTECTED)	175735
431	Microsoft FPR Volume VI, Tab B – Copy of IPR3_Microsoft_18-R-0077_Volume VI_Tab B Unpriced BOE_Copy Two.doc (PROTECTED)	175924
432	Microsoft FPR Volume VI, Tab C – Copy of IPR2_Microsoft_18-R-0077_Volume VI_Tab C, Attachment J-3_Copy Two.pdf (PROTECTED)	175956
433	Microsoft FPR Volume VI, Tab C – Copy of IPR2_Microsoft_18-R-0077_Volume VI_Tab C, CLIN x005, CLIN x006, CLIN x007_Copy Two.pdf (PROTECTED)	175983
434	Microsoft FPR Volume VI, Tab C – FPR_Microsoft_18-R-0077_Volume VI_Tab C, Classified Cloud Support Package.pdf (PROTECTED)	175986
435	Microsoft FPR Volume VI, Tab C – FPR_Microsoft_18-R-0077_Volume VI_Tab C, Classified IaaS and PaaS.pdf (PROTECTED)	175992
436	Microsoft FPR Volume VI, Tab C – FPR_Microsoft_18-R-0077_Volume VI_Tab C, Unclassified Cloud Support Package.pdf (PROTECTED)	176095
437	Microsoft FPR Volume VI, Tab C – FPR_Microsoft_18-R-0077_Volume VI_Tab C, Unclassified IaaS and PaaS.pdf (PROTECTED)	176101

438	Microsoft FPR Volume VII – FPR_Microsoft_18-R-0077_Volume VII (PROTECTED)	176216
439	Read-Ahead for Sept 10, 2019 Information Session, dated September 10, 2019 (PROTECTED)	176304
440	Read-Ahead for Sept 16, 2019 Information Session, dated September 16, 2019 (PROTECTED)	176307
441	Microsoft FPR Evaluation - Factor 2, dated September 26, 2019 (PROTECTED)	176319
442	Microsoft FPR Evaluation - Factor 3, dated September 12, 2019 (PROTECTED)	176321
443	Microsoft FPR Evaluation - Factor 4, dated September 11, 2019 (PROTECTED)	176322
444	Microsoft FPR Evaluation - Factor 5, dated September 12, 2019 (PROTECTED)	176323
445	Microsoft FPR Evaluation - Factor 6, dated September 11, 2019 (PROTECTED)	176324
446	Microsoft FPR Evaluation - Factor 7, dated September 13, 2019 (PROTECTED)	176325
447	AWS FPR Evaluation – Factor 2, dated September 26, 2019 (PROTECTED)	176326
448	AWS FPR Evaluation – Factor 3, dated September 27, 2019 (PROTECTED)	176328
449	AWS FPR Evaluation – Factor 4, dated September 11, 2019 (PROTECTED)	176329
450	AWS FPR Evaluation – Factor 5, dated September 12, 2019 (PROTECTED)	176330
451	AWS FPR Evaluation – Factor 6, dated September 11, 2019 (PROTECTED)	176331
452	AWS FPR Evaluation – Factor 7, dated September 13, 2019 (PROTECTED)	176332
453	Read-Ahead for Sept 25 2019 Hosted Congressional Meeting, dated September 26, 2019 (PROTECTED)	176333

454	Principal Deputy Assistant Secretary of Defense, Acquisition Enablers (PDASD(AE)) Recusal, dated September 27, 2019 (PROTECTED)	176345
455	PEB Factor 9 FPR Memo, dated September 30, 2019 (PROTECTED)	176347
456	Source Selection Evaluation Board (SSEB) Executive Summary of FPR, dated October 3, 2019 (PROTECTED)	176366
457	Source Selection Advisory Council (SSAC) Report & Award Recommendation to Source Selection Authority (SSA), dated October 3, 2019 (PROTECTED)	176396
458	Secretary of Defense (SECDEF) Recusal Memo, dated October 7, 2019 (PROTECTED)	176408
459	Source Selection Decision Document (SSDD), dated October 17, 2019 (PROTECTED)	176409
460	Procuring Contracting Officer (PCO) Memorandum Regarding PDASD(AE) Non-Impact, dated October 18, 2019 (PROTECTED)	176418
461	Department of Defense Inspector General (DODIG) Email Regarding Investigation, dated October 17, 2019 (PROTECTED)	176424
462	Deputy Secretary of Defense (DEPSEC) Decision Memo, dated October 18, 2019 (PROTECTED)	176426
463	PCO Award Memorandum, dated October 21, 2019 (PROTECTED)	176428
464	Small Business Subcontracting Plan Determination (A36), dated October 11, 2019 (PROTECTED)	176430
465	U.S. Department of Labor Office of Federal Contract Compliance Program (OFCCP) Pre-Award Registry (A35), dated October 3, 2019 (PROTECTED)	176435
466	Equal Employment Opportunity (EEO) Pre-Award Clearance for subcontractor, dated October 16, 2019 (PROTECTED)	176436
467	AWS Responsibility Determination (A53), dated October 21, 2019 (PROTECTED)	176441
468	AWS Responsibility Determination – Attachment A – Dun & Bradstreet (D&B) Report (PROTECTED)	176444

469	AWS Responsibility Determination – Attachment B – Contractor Performance Assessment Reporting System (CPARS) Assessment (PROTECTED)	176459
470	AWS Responsibility Determination – Attachment C – Federal Awardee Performance and Integrity Information System (FAPIIS) Check (PROTECTED)	176460
471	AWS Responsibility Determination – Attachment D – SAM Profile (PROTECTED)	176462
472	AWS Responsibility Determination – Attachment E – Federal Acquisition Regulation (FAR) & Defense Federal Acquisition Regulation Supplement (DFARS) Report (PROTECTED)	176463
473	Microsoft Responsibility Determination (A53), dated October 21, 2019 (PROTECTED)	176515
474	Microsoft Responsibility Determination – Attachment A - D&B Report (PROTECTED)	176519
475	Microsoft Responsibility Determination – Attachment B – CPARS Assessment (PROTECTED)	176542
476	Microsoft Responsibility Determination – Attachment C – CPARS Marginal Assessments (PROTECTED)	176548
477	Microsoft Responsibility Determination – Attachment D – FAPIIS Check (PROTECTED)	176560
478	Microsoft Responsibility Determination – Attachment E – SAM Profile (PROTECTED)	176563
479	Microsoft Responsibility Determination – Attachment F – FAR & DFARS Report (PROTECTED)	176564
480	Unsuccessful Offeror Notifications & Debriefing, dated October 25, 2019 (PROTECTED)	176608
481	Award Notification, Notification & Attachments 1 of 3, dated October 25, 2019 (PROTECTED)	176973
482	Award Notification, Notification & Attachments 2 of 3, dated October 25, 2019 (PROTECTED)	178098
483	Award Notification, Notification & Attachments 3 of 3, dated October 25, 2019 (PROTECTED)	178345

484	Microsoft Debriefing Email, dated October 30, 2019 (PROTECTED)	178383
485	Contract HQ0034-20-D-0001, dated October 25, 2019 (PROTECTED)	178596
486	Task Order 1, dated October 25, 2019 (PROTECTED)	179980
487	Task Order 2, dated October 25, 2019 (PROTECTED)	179994
488	AWS Debriefing Questions, dated October 29, 2019 (PROTECTED)	180001
489	Letter to AWS Regarding Inadvertent Disclosure of Microsoft Proprietary Data, dated October 30, 2019 (PROTECTED)	180068
490	AWS Response Regarding Inadvertent Disclosure of Microsoft Proprietary Data, dated November 1, 2019 (PROTECTED)	180071
491	Agency Response to Debriefing Questions, dated November 5, 2019 (PROTECTED)	180078
492	Letter to AWS Following Up on Response Regarding Inadvertent Disclosure of Microsoft Proprietary Data, dated November 12, 2019 (PROTECTED)	180081
493	Microsoft Letter to DoD Regarding Inadvertent Disclosure of Proprietary Data, dated December 3, 2019	180084
494	Agency Presentation – Why DoD Needs Enterprise Cloud, dated August 23, 2019	180091
January 31, 2020 Amendment To Administrative Record		
495	JEDI Cyber Security Plan Reference D.1: Joint Publication (JP) 3-12(R) - Cyberspace Operations, dated February 5, 2013	180096
496	JEDI Cyber Security Plan Reference D.2: Executive Order 12829 - National Industrial Security Program, dated January 8, 1993	180166
497	JEDI Cyber Security Plan Reference D.4: Defense Federal Acquisition Regulation Supplement (DFARS) § 252.239-7010 Cloud Computing Services	180174
498	JEDI Cyber Security Plan Reference D.5: DoD Instruction 8540.01 Cross Domain Policy, dated August 28, 2017.	180185

499	JEDI Cyber Security Plan Reference D.6: Committee on National Security Systems (CNSS) Instruction 1253F Attachment 3 - Cross Domain Policy (PROTECTED)	180245
500	JEDI Cyber Security Plan Reference D.7: DoD Instruction 8530.01 - Cybersecurity Activities Support to DoD Information Network Operations, dated July 25, 2017	180344
501	JEDI Cyber Security Plan Reference D.9: Federal Acquisition Regulation (FAR) 2.101 – Definitions	180389
502	JEDI Cyber Security Plan Reference D.10: DoD Directive 5220.22-M - National Industrial Security Program Operating Manual, dated February 28, 2006	180417
503	JEDI Cyber Security Plan Reference D.13: CNSS Policy 30- Cryptographic Key Protection, dated December 28, 2017	180548
504	JEDI Cyber Security Plan Reference D.14: DoD Instruction 8520.03 - Identity Authentication for Information Systems, dated July 27, 2017	180555
505	JEDI Cyber Security Plan Reference D.15: CNSS Policy 25 - National Policy for Public Key Infrastructure in National Security Systems, dated December 11, 2017	180581
506	JEDI Cyber Security Plan Reference D.16: National Institute of Standards and Technology (NIST) Special Publication (SP) 800-63-3 - Digital Identity Guidelines, dated June 2017	180587
507	JEDI Cyber Security Plan Reference D.17: NIST SP 800-88- Guidelines for Media Sanitization, Revision 1, dated February 5, 2015	180661
508	JEDI Cyber Security Plan Reference D.18: NIST Interagency or Internal Report 8006 - Cloud Computing Forensic Science Challenges, dated June 30, 2014	180665
509	JEDI Cyber Security Plan Reference D.19: 44 United States Code Chapter 31 - Records Management by Federal Agencies	180716
510	JEDI Cyber Security Plan Reference D.20: DoD Instruction 8510.01 - Risk Management Framework (RMF), dated July 28, 2017	180721
511	JEDI Cyber Security Plan Reference D.21: DoD Memorandum - Cybersecurity Activities Performed for Cloud Service Offerings, dated November 15, 2017	180770

512	JEDI Cyber Security Plan Reference D.22: CNSS Instruction 1253F Attachment 5 - Classified Information Overlay, dated May 9, 2014 (PROTECTED)	180793
513	JEDI Cyber Security Plan Reference D.23: DoD Directive 8100.02- Use of Commercial Wireless Devices, Services and Technologies in the Department of Defense Global Information Grid, dated April 23, 2007	180822
514	JEDI Cyber Security Plan Reference D.24: Federal Information Processing Standards Publication 140-2 - Security Requirements for Cryptographic Modules, dated December 3, 2002	180835
515	JEDI Cyber Security Plan Reference D.25: White House Office of Management and Budget Circular No. A-130 - Managing Information as a Strategic Resource, dated July 28, 2016	180904
516	JEDI Cyber Security Plan Reference D.26: CNSS Policy No. 11 - Acquisition of Information Assurance (IA) and IA-Enabled Information Technology Products, dated June 10, 2013	180989
517	“JEDI Evaluation Notices (AWS),” dated July 3, 2019 (Attachment to Tab 343, AR 151547) (PROTECTED)	180997
518	“JEDI Evaluation Notices (Microsoft),” dated July 3, 2019 (Attachment to Tab 343, AR 151559) (PROTECTED)	180998
519	“Microsoft_18-R-0077_Volume III_Tab B_Conformed,” dated July 15, 2019 (Attachment to Tab 343, AR 151565) (PROTECTED)	180999
520	“AWS F9-EN1” Evaluation Notices, dated July 16, 2019 (Attachment to Tab 343, AR 151594) (PROTECTED)	181042
521	“Microsoft F9-EN1” Evaluation Notices, dated July 16, 2019 (Attachment to Tab 343, AR 151597) (PROTECTED)	181048
522	“Evaluation Notice #2 – Microsoft,” dated July 16, 2019 (Attachment to Tab 343, AR 151601) (PROTECTED)	181054
523	Response to “Evaluation Notice #2 - Microsoft,” dated July 16, 2019 (Attachment to Tab 343, AR 151602) (PROTECTED)	181055
524	“Evaluation Notice #2 – AWS,” dated July 18, 2019 (Attachment to Tab 343, AR 151604) (PROTECTED)	181056
525	“Microsoft F9-EN2” Evaluation Notices, dated July 18, 2019 (Attachment to Tab 343, AR 151607) (PROTECTED)	181057

526	“AWS F9-EN2” Evaluation Notices, dated July 18, 2019 (Attachment to Tab 343, AR 151609) (PROTECTED)	181058
527	“JEDI SLA Evaluation Notices (AWS) for IPR_22jul2019,” dated July 22, 2019 (Attachment to Tab 343, AR 151615) (PROTECTED)	181059
528	“JEDI SLA Evaluation Notices (Microsoft) for IPR_22Jul2019,” dated July 22, 2019 (Attachment to Tab 343, AR 151619) (PROTECTED)	181067
529	“JEDI SLA Evaluation Notices (AWS) for IPR_080519,” dated August 5, 2019 (Attachment to Tab 343, AR 151625) (PROTECTED)	181074
530	“JEDI SLA Evaluation Notices (Microsoft) for IPR 080519,” dated August 5, 2019 (Attachment to Tab 343, AR 151627) (PROTECTED)	181075
531	“Microsoft F9-EN3” Evaluation Notices, dated August 7, 2019 (Attachment to Tab 343, AR 151635) (PROTECTED)	181076
532	“Evaluation Notice #3 – Microsoft,” dated August 12, 2019 (Attachment to Tab 343, AR 151637) (PROTECTED)	181083
533	“Draft __ FPR Table Attachment,” dated August 21, 2019 (Attachment to Tab 343, AR 151660, 151666)	181084
534	IPR PEB Memorandum (Tab 337) Attachment 1 - AWS Initial Discussion Workbook with Disposition (PROTECTED)	181085
535	IPR PEB Memorandum (Tab 337) Attachment 2 - AWS IPR1 Discussions Workbook with Disposition (PROTECTED)	181088
536	IPR PEB Memorandum (Tab 337) Attachment 3 - AWS IPR2 Discussions Workbook with Disposition (PROTECTED)	181107
537	IPR PEB Memorandum (Tab 337) Attachment 4 - AWS Price Scenario Change Analysis Workbook (PROTECTED)	181116
538	IPR PEB Memorandum (Tab 337) Attachment 5 - Microsoft Initial Discussions Workbook with Disposition (PROTECTED)	181123
539	IPR PEB Memorandum (Tab 337) Attachment 6 - Microsoft IPR1 Discussion Workbook with Disposition (PROTECTED)	181127
540	IPR PEB Memorandum (Tab 337) Attachment 7 - Microsoft IPR2 Discussion Workbook with Disposition (PROTECTED)	181133

541	IPR PEB Memorandum (Tab 337) Attachment 8 - Microsoft IPR3 Discussion Workbook with Disposition (PROTECTED)	181138
542	IPR PEB Memorandum (Tab 337) Attachment 9 - Microsoft Price Scenario Change Analysis Workbook (PROTECTED)	181141
543	IPR PEB Memorandum (Tab 337) Attachment 10 – Memorandum regarding Rationale for Amending Price Scenarios (Amendment 0005) (PROTECTED)	181149
544	IPR PEB Memorandum (Tab 337) Attachment 11 – Memorandum regarding Price Scenario 6 (PROTECTED)	181152
545	Phase 2 Peer Review, dated August 9, 2019 (PROTECTED)	181157
546	Contracting Officer Response to Phase 2 Peer Review, dated September 3, 2019 (PROTECTED)	181161
547	Formal Documentation of Phase 3 Peer Review, dated October 15, 2019	181176
548	Read-Ahead Memorandum for August 29, 2019 Information Session (PROTECTED)	181177
549	Tab A to Read-Ahead Memorandum for September 10, 2019 Information Session (Tab 439) - Analysis of Oracle's Letter (with Mythbusters Frequently Asked Question Appended) (PROTECTED)	181180
550	Tab E to Read-Ahead Memorandum for September 26, 2019 Information Session (Tab 453) - Video link and transcript of Representative Mark Meadows on Fox News	181193
551	Memorandum regarding Waiver of Past Performance Evaluation, dated June 13, 2018	181195
552	Memorandum Regarding Determination to Allow Government Furnished Property for JEDI, dated July 23, 2018	181197
553	E-mail chain between DoD and AWS, dated August 9, 2018 (PROTECTED)	181200
554	Memorandum regarding Justification for Factor 8, dated October 16, 2018	181201
555	Letters from Senators Mark Warner and Jack Reed to DoD, dated August 5, 2019	181204

556	E-mail Chain between DoD and AWS, dated August 21-23, 2019 (PROTECTED)	181206
557	Memorandum regarding Solicitation Amendment 5, Factor 8, dated August 26, 2019 (PROTECTED)	181212
558	Letters from DoD to Senators Warner and Reed, dated October 7, 2019	181214